

**Work Order ID 69231**

Thursday, May 05, 2011 11:06:46 AM



Ship Eagle

Page 1

Item ID: D412-760-911

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Floor Protector (205/210/212)

Start Date: 5/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: mf Date: 11-05-05

Tooling:

Date:

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9487	A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile &amp; type labels per PPP D412-760-911/DSI9487 CHG001

w 11 05 06 ①  
for BG 11-5-5

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

11/5/6 SP ⑩

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

w 11 05 06 ①

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 69231**

Thursday, May 05, 2011 11:06:46 AM



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Item ID: D412-760-911

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Floor Protector (205/210/212)

Start Date: 5/5/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/6/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP D412-760-911/DSI9487

Location:

PPP Rev: *Draft**11/5/98*

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

*11/5/11**mf*  
*11-05-11*

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Thursday, May 05, 2011 11:06:43 AM

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Work Order ID: 69231

Parent Item: D412-760-911Rev1

Parent Item Name: Cargo Floor Protector (205/210/212)











Start Date: 5/5/2011

Required Date: 5/6/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP ReVA: new issue DD 09.12.11 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
 D3575-1  Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1	1			
 D3575-2  Cabin Floor Protector		Manufactured	No			110	Each	1.0000	1	1			
<div> <div>Location</div> <div>PK</div> <div>63036</div> </div> <div> <div>Loc Qty</div> <div>1</div> <div>1</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
 D3580-1  Joggle Bracket		Manufactured	No			110	Each	187.0000	6	6			
<div> <div>Location</div> <div>ST068</div> <div>62223</div> <div>63042</div> <div>63224</div> </div> <div> <div>Loc Qty</div> <div>187</div> <div>41</div> <div>12</div> <div>134</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> <div></div> <div></div> </div>													
 D3628-1  Cupped Washer		Manufactured	No			110	Each	299.0000	14	14			
<div> <div>Location</div> <div>ST071</div> <div>63041</div> </div> <div> <div>Loc Qty</div> <div>299</div> <div>299</div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													
 D3876-1  Protector - RH Fwd Wall		Manufactured	No			110	Each	0.0000	1	1			
<div> <div>Location</div> <div></div> <div></div> </div> <div> <div>Loc Qty</div> <div></div> <div></div> </div> <div> <div>Loc Code</div> <div></div> <div></div> </div>													

B69230 SP

SP

6 SP

6

14 SP

14

B69229 1/5/6 SP

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

Thursday, May 05, 2011 11:06:43 AM

Work Order ID: 69231

Parent Item: D412-760-911Rev1

Parent Item Name: Cargo Floor Protector (205/210/212)

Start Date: 5/5/2011

Required Date: 5/6/2011

Start Qty: 1.00

Required Qty: 1.00

D3952-1

Manufactured No

110

Each

14.0000

1

1

Placard

Location

Loc Qty

Loc Code

ST096

14

50206

2

68932

12

80-004-2-6

Purchased

No

110

Each

0.0000

8

8

Insert

NAS1149D0363J

Purchased

No

110

Each

2,736.000

12

12

Washer

Location

Loc Qty

Loc Code

ST298

2736

116583

736

117291

1000

117505

500

117601

500

MS24694-S54

Purchased

No

110

Each

56.0000

6

Screw

Location

Loc Qty

Loc Code

ST289

56

117460

56

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

Thursday, May 05, 2011 11:06:44 AM

Work Order ID: 69231



Parent Item: D412-760-911Rev1



Parent Item Name: Cargo Floor Protector (205/210/212)

Start Date: 5/5/2011

Required Date: 5/6/2011

Start Qty: 1.00

Required Qty: 1.00

MS27039-1-04

Purchased

No

110

Each

223.0000

8



SCREW



115/6 SP

Location

Loc Qty

Loc Code

ST291

223

115006

123

117591

100

8

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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